Work Order ID 48669B

July 2, 2009 8:40:15 AM

Item ID:

D2512

Е **Revision ID:**

Item Name:

Basket Lid 205/350

Start Date:

7/15/09

QC:

Start Qty: 1.00

Required Date: 8/03/09

Req'd Qty: 1.00



Accept



Setup Start





Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Stop

Start



Sequence ID/ **Work Center ID** **Operation**

Description

Set Up/ **Run Hours**

Draw Number

Plan Draw Rev.

Accept Qty Code

Reject Qty

Reject Insp. Number

Stamp

Draw Nbr

Revision Nbr

D2512 Rev E

Large Fab

Large Fab

Memo

0.00

0.00

Large Fab

1-Cut 3/4" x 3/4" square tubing as per Dwg D2512 2-Cut (4) D2236 From D3166-3193-Drill holes in D2512-1 as per Dwg D2512 using Drill Jig DT8305

5-Weld as per Dwg D2512 using Welding Table and corner Jig Deburr as

110

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

0.00

Quality Control

Page 1

Work Order ID 48669B

July 2, 2009 8:40:15 AM

Item ID:

D2512

Revision ID:

Item Name:

Basket Lid 205/350

Start Date:

7/15/09

QC:

Start Qty: 1.00

Required Date: 8/03/09

Reg'd Qty: 1.00



Accept



Setup Start

Stop



Cust Item ID:

Customer:

Reference:

Approvals:

Date: Date:

Tooling: **SPC (Y/N):**

Date:

Date:

Run

Accept

Qty

Start



Stop

Sequence ID/ Work Center ID

120

QC

Operation Description

OC6- Inspect dimensions to drawing

Memo

Set Up/ **Run Hours**

202/07/07

Number

Draw

Rev.

Plan

Code

٠, ٠

Reject Reject Otv

Insp. Number Stamp

0.00

Quality Control

130

Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per QS1005 4.3-Alum

0.00

Memo

0.00

1- Plug holes in D2581 and in D2327-1 bushing prior to Powdercoat 32- 1/1ST COAT: (ISTART TIME: 9: 1004 460° F (IOVEN TEMPERATURE:

9:40 AM HEINISH TIME: COAT: USTART TIME:

16:00 Am

10: 3044H2ND

M111472

09-07-08

140

HandFinish

Hand Finishing

HandFinishing

0.00

Wing Walk and Spray Paint black as per Dwg D2512 and QSI 005 4.4 Batch:

09-07-8

July 2, 2009 8:40:15 AM

Item ID:

D2512

Revision ID:

Е

Basket Lid 205/350 Item Name:

Start Date:

7/15/09

Start Qty: 1.00

Required Date: 8/03/09

Req'd Qty: 1.00



Accept



Run

Setup Start

Stop



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start



QC:

Date: _____

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

150

QC

Quality Control

Operation Description

QC3- Inspect Part Finish

Set Up/ **Run Hours**

0.00

Draw Number Draw Rev.

Plan Accept Code Qty

Reject Qty

Reject Insp.

Stamp Number

Memo

160

Packaging

Packaging

Memo

Identify as per dwg & Stock Location

0.00 48669

0.00

170

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

U 59-07.59

Picklist Print

July 2, 2009 8:40:14 AM

Work Order ID: 48669B

Parent Item:

D2512RevE

Parent Item Name:

Basket Lid 205/350

Comments:



Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

1	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
<i>\\</i>	M304EX0.75-16F	_		No			100	sf	246.5700		m 112	147	•

09-07-06

Warehouse	Loc Oty	Loc Code	
Location			
Main Warehouse			
MAT	246.57		
108152	90		
110134	6.7		
110292	14.4		
110629	14.41		
110861	21.18		
110992	0.58		
111444	17.79		
111630	35.15		
111956	46.36		
			-

Date:

Friday, 19/06/2009 11:23:16 AM

User'

Melanie Fauteux

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 48669B

Estimate Number

: 10193

P.O. Number

Previous Run

Prsht Rev.

Written By

This Issue

: 19/06/2009

: NC

First Issue : 48667B

: //

Type

S.O. No. :

: LARGE FAB ASSY

Project Number **Drawing Revision**

Drawing Number

Drawing Name

Part Number

Material

Due Date

: 26/06/2009

: D2512

: N/A

: E

: D2512 REVE

: 350/212/130 BASKET LID

Qty:

1 Um:

Each

Checked & Approved By

Comment

: Rev Est:M 03.01.31 RF

MF

Added D2012-117 for D130-701-041 KJ/

Added level21

Est Rev:N 06.04.05 Est Rev:O 08-08-29 Est Rev:P 08-09-24

revE as per dwg DD verified by:EC plug holes prior to powder coating DD

verified by:EC

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description: 304 SQ Tube .75x.75x.065W

1.0

2.0

M304TS0750W065

Comment: Qty.: 45.7594 f(s)/Unit Total: 45.7594 f(s) Pick:

3/4"x3/4" 304/316 SS tube .065" wall

Batch: M112051

D31663

Basket Hoop

1.0000 Each(s)

Comment: Qty.:

Pick:

1.0000 Each(s)/Unit Total:

Batch

Qty Part Number

Basket Hoop

1 D3166-3

Description

48429

3.0 D2506 Label Plate

Comment: Qty.:

1.0000 Each(s)/Unit Total:

1.0000 Each(s)

Pick:

Qty Part Number

Description

1 D2506

Label Plate

B45735

Page 1

Form: rprocess

Dart Aerospace Ltd

W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHAN	IGE	By Date Qty Chief				Eng / Approval				
Part No		PAR #:	Fault Cated	lory:	NCR: Yes	No DQ .	A:	Date:					
		esolution:											
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)							
DATE	OTED	Description of NC		Corrective Action Section		Verific	cation	Approval Chief Eng	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C		QC Inspector				
									ļ				

User: Melanie Fauteux **Process Sheet** Drawing Name: 350/212/130 BASKET LID Customer: CU-DAR001 Dart Helicopters Services Job Number: 48669B Part Number: D2512 Job Number: Seq. #: **Machine Or Operation:** Description: 4.0 Spacer Bushing D23271 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: **Qty Part Number** Description Batch 2 D2327-1 Bushing 5.0 D22321 Basket Hinge Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: **Qty Part Number** Description Batch 2 D2232-1 <u>48230</u> Hinge plate SAD D2581 6.0 Mounting Bracket Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: **Qty Part Number** Description Batch B48428 09-06-19 2 D2581 Mounting Bracket 7.0 M304EX07516F Expanded Metal Flat SS Comment: Qty.: 18.0000 sf(s)/Unit Total: 18.0000 sf(s) Pick: **Qty Part Number** Description M304EX0.75-16F Expanded Metal 8.0 LARGE FAB 1 LARGE FABRICATION RESOURCE 1 Comment: LARGE FABRICATION RESOURCE 1 1-Cut 3/4" x 3/4" square tubing as per Dwg D2512 2-Cut (4) D2236 From D3166-3 3-Drill holes in D2512-1 as per Dwg D2512 using Drill Jig DT8305 5-Weld as per Dwg D2512 using Dt9436

Form: rprocess

Date:

Page 2

Friday, 19/06/2009 11:23:16 AM

Dart Aerospace Lt	a
-------------------	---

W/O:			W	ORK ORDER CHANG	ES			,,		
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	D	Approval Chief Eng /	Approval Chief Eng / Prod Mgr Approval QC Inspector		
					`			F100 Wigi		

									·	
Part No		PAR #:	Fault Cat	egory:	_ NCR: Ye	s No	DQA:	Date: _		
Resolution:			Dispositi	on:	_ QA: N/C					
NCR:		\	WORK ORI	DER NON-CONFORMA	NCE (NO	CR)				
DATE	CTED	Description of NC		on B		Verification	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da	n &	Section C	Approval Chief Eng	QC Inspecto	
			:							
						ŀ				
							•			
									.•	

	lanie Fauteux	7 11.23.10 AIVI	Process Sho	eet		, .
Customer	: CU-DAR001	Dart Helicopters Services	Drawir	g Name: 350/21	2/130 BASKET LID	
	40000					
Job Number:	: 48669B		Part	Number: D2512		
Job Number.						
Seq. #:	Machine Or	Operation:		Description	n :	
9.0	/ QC9		VISUAL WELDING IN	ISPECTION		
Comm	ent: \/ISLIAL \	WELDING INSPECTION				
10.0	QC6	VEEDING INSI ECTION	DIMENSIONAL CHE	CK	10 04.6	07.07
Comm	ent: DIMENS	IONAL CHECK		·	509/07/03	
11.0 🗸	POWDER CC	PATING	POWDER COATING	. - -		
Comm	ent: POWDEF		M 14 472			
	শ- Plug ho	oles in D2581 and in D232	27-1 bushing prior to powde	r coating		
	✓2- Powde	r Coat White Gloss (Ref: 4	4.3.5.1) as per QSI 005 4.3			
	1ST COA					
	START T		<u>O</u> AM			
	FINISH T	MPERATURE: 400	<u>0 p</u>			
	2ND COA	AT:				
	START T		3Am			
	OVEN TE FINISH T	MPERATURE: 400	Upm H	1 09.	30-50-	(*)
12.0	HAND FINISH		HAND FINISHING RE	SOURCE #1	- O + O G	~(
		NISHING RESOURCE #1	m 111907			, .
Comm	Wing Wa	NISHING RESOURCE #1 alk and Sprav Paint black a	as per Dwg D2512 and QSI	005 4.4	Batch: 111013 M	VRP 09-07-8
13.0	QC3		INSPECT POWDER		CONVERSION	y ON OTOTO
•						
14.0 /	PACKAGING	POWDER COAT/CHEMI	CAL CONVERSION PACKAGING RESOL	IPCE #1	509602/09	(40)
14.0			I AOIAGING NEGOC	NOL #1		
Comm	ent: PACKAG	ING RESOURCE #1		, 18.1		
	Identify a					
	LUCATION.					

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANG	BES					
DATE	STEP	PRO	OCEDURE CHA	ANGE	By Date Qty C				Approval Chief Eng / Prod Mgr	Approval QC Inspector
									Prod Mgr	
Part No		PAR #:	Fault Cate	egory:	_ NCR	: Yes N	lo DQ	A :	Date:	
	R	esolution:	Disposition	on:	QA: N/C Closed: Date:					
NCR:		1	WORK ORD	ER NON-CONFORM	ANCE	(NCR)	to the second			
D.47F	0===	Description of NC	f NC Corrective Action			Section B Verifi			ation Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
									}	
					:					
										.•
ı	1	Ī	1 1		1		1		1	ī

Date:

Friday, 19/06/2009 11:23:16 AM

User:

Melanie Fauteux

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services Drawing Name: 350/212/130 BASKET LID

Job Number: 48669B

Part Number: D2512

Job Number:



Seq. #:

Machine Or Operation:

Description:

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FJMAL INSPECTION/W/O RELEASE

Job Completion



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	ANGE	Ву	, [Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1												
						, per							
		PAR #:	Fault Category: NCR: Ye				R: Yes No DQA: Date:						
		esolution:	Dispositi	on:	QA: N/0	C Clos		Date:					
NCR:			WORK ORDER NON-CONFORMANCE (NCR)										
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Description Chief Eng Chief En		ription Sig		Sign & Section C		Approval Chief Eng	Approval QC Inspector			
			Office Ling	Onlor Eng									
					į								
									-				
										7.			
									1				







